

# Work Order ID 61045

August 4, 2010 2:33:16 PM

Page 1

Item ID: D2842-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Step Assembly, 206 Float

Start Date: 8/04/10 Start Qty: 2.00

Cust Item ID:

Required Date: 8/16/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2842

Rev B

100

0.00



Large Fab

Large Fab

Memo

0.00

Large Fab

1-Cut D2842-1 using D2622 extrusion as per Dwg D2842-1  
using Jig DT8271 as per Dwg D2842-1-3-Debur and bevel ends for welding

10.08.20 2

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

8/10/10/20

10

120

0.00



Large Fab

Large Fab

Memo

0.00

Large Fab

1-Weld one end cap and (2) lugs using Jig DT followed by DT as per  
Dwg D2842-1 A/R AL Rod Batch: 112860 114877 12-Grind end cap weld flush

10.08.24 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61045**

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Page 2

Item ID: D2842-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Assembly, 206 Float

Start Date: 8/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 8/16/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC9- Inspect visual per QSI004- Fusion Welds  Memo	0.00  0.00							
						100824			
140  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00							
						X2 LN			
150  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00  0.00							
						2 10-8-24			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61045**

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Item ID: D2842-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Assembly, 206 Float

Start Date: 8/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 8/16/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160



QC

Quality Control

QC3- Inspect Part Finish

0.00

=) JH

10/08/25

X2

Ø

Memo

0.00

170



Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

1-Remove alodine prior to welding. ☐ Weld end cap as per Dwg  
D2842. ☐ A/R AL Rod Batch: 1112860 ☐ 2-Grind end cap weld  
flush.

10.08.25

2

Ø

180



QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

Memo

② PD 10.08.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 61045

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Item ID: D2842-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Assembly, 206 Float

Start Date: 8/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 8/16/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

190

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 10/08/25

x2  
LH

191

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

Touch up step with alodine per qsi 005 prior to powder coat

7/24 10/08/26

x2 LH

195

0.00



SprayPaint

Memo

0.00

Spray Painting

Spray paint Delfleet Blue  
Primer B 110191  
Delfleet Blue B 113171  
Clear delfleet B 113314

8 10-09-03 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2842-041 PAR #: \_\_\_\_\_ Fault Category: Production NCR: Yes No DQA: 1 Date: 10/10/22  
 Resolution: rework Disposition: Re-work QA: N/C Closed: 11/10/22 Date: 10/10/22

NCR: <u>61045</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
1009.13	195	wrong steps - P/N should have been D2724-041 issued wrong P/N - LL R.C. LOA	<u>Resum</u>	Strip + repaint white powder per DST005 QC3 ml 10/10/05 & re-wing work per DST005 per drawing M115028	<u>10/10/06</u> x2	<u>10/10/13</u>	<u>Resum</u>	<u>1005.13</u>
			<u>Resum</u>	QC3 ml 10/10/06 x2	<u>10/10/06</u> x2	<u>10/10/13</u>	<u>Resum</u>	<u>1005.13</u>

**DART**Dart Aerospace Ltd.  
1270 ABERDEEN ST.  
HAWKESBURY, ON, CANADA K6A 1K7TC APPROVAL # 09-89  
TEL: 1-613-632-5200

P/N	D206-628-021BL	CHG	CHG003
DESC.	Heli-Access-StepBlue	STC	SH98-14
LOT	B61055	STC	SA00500SE
MODEL	206L/L1/L3/L4	STC	

MADE IN CANADA

D2729-1

**DART**Dart Aerospace Ltd.  
1270 ABERDEEN ST.  
HAWKESBURY, ON, CANADA K6A 1K7TC APPROVAL # 09-89  
TEL: 1-613-632-5200

P/N	D206-628-021BL	CHG	CHG003
DESC.	Heli-Access-StepBlue	STC	SH98-14
LOT	B61055	STC	SA00500SE
MODEL	206L/L1/L3/L4	STC	

MADE IN CANADA

D2729-1



# Work Order ID 61045

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Item ID:	D2842-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Step Assembly, 206 Float					
Start Date:	8/04/10	Start Qty:	2.00		Cust Item ID:	
Required Date:	8/16/10	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
196 	QC14- Inspect Spray Paint	0.00				<i>m</i>	<i>10</i>	<i>09</i>	<i>07 (2)</i>
QC Quality Control	Memo	0.00							
220 	HandFinishing	0.00				<i>XZ 14</i>	<i>0</i>		
HandFinish Hand Finishing	Memo 1-Install inserts as per Dwg D2842 2-Wing Walk as per Dwg D2842 and QSI 005 4.1 Batch: <i>M115028</i>	0.00				<i>=&gt; Hl 10/09/08</i>			
230 	QC5- Inspect part completeness to step on W/O	0.00				<i>XZ</i>			
QC Quality Control	Memo	0.00				<i>44</i>			

*WHITE START. 9:23 10/10-5.*  
*M115291*  
*QUANT. 320°*  
*FINISH. 9:55*  
*2.*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61045**

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Item ID: D2842-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Step Assembly, 206 Float

Start Date: 8/04/10 Start Qty: 2.00

Cust Item ID:

Required Date: 8/16/10 Req'd Qty: 2.00

Customer:



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	Identify as per dwg & Stock Location: _____	0.00							
	Packaging								
Packaging	Memo	0.00							
	<i>PDP</i> <i>61045</i> <i>62737</i>								
250	QC21- Final Inspection - Work Order Release	0.00							
	QC	0.00							
Quality Control	Memo								

*10/09/08**MF 10-9-8*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 4, 2010 2:33:20 PM

Page 1

Work Order ID: 61045

Parent Item: D2842-041

Parent Item Name: Step Assembly, 206 Float

Start Date: 8/04/10

Required Date: 8/16/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM□□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960C10L	NAS1149C0332 R	Purchased	No			100	Each	29.0000	3	6			
-----------	-------------------	-----------	----	--	--	-----	------	---------	---	---	--	--	--



washer

M115000



x6 10/09/08

Location	Loc Qty	Loc Code
ST245	29	

D2622-120C		Manufactured	No			120	Each	97.4200	1	2			
------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--



Step Extrusion



10.08.23

Location	Loc Qty	Loc Code
WA	97.42	

D2734		Manufactured	No			120	Each	7.0000	2	4			
-------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Step End Plate



10.08.23

Location	Loc Qty	Loc Code
WA	7	

D3459-3		Manufactured	No			120	Each	18.0000	2	4			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--



Float Step Mounting Plate



10.08.23

Location	Loc Qty	Loc Code
WA	18	

46988 1

51630 17

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 4, 2010 2:33:20 PM

Work Order ID: 61045

Parent Item: D2842-041

Parent Item Name: Step Assembly, 206 Float

Start Date: 8/04/10

Required Date: 8/16/10

Start Qty: 2.00

Required Qty: 2.00

D3459-1 Manufactured No

220

Each

32.0000

2

4



Float Step Mounting Plate

Location

Loc Qty

Loc Code

WA

861213

32

48138

10

51583

22

MS27039C1-07 Purchased No

220

Each

21.0000

3

6



screw

115460

Location

Loc Qty

Loc Code

ST293

21

111424

21

NAS1329C3KB130 Purchased No

220

Each

84.0000

3

6



insert

Location

Loc Qty

Loc Code

ST276

84

111981

84

NAS1515H3L Purchased No

220

Each

434.0000

3

6



WASHER

Location

Loc Qty

Loc Code

FG

40

102472

40

ST277

394

111819

148

113362

246

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

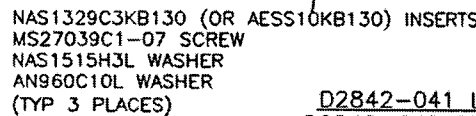


NO. 41045

BL 10-8-09

# DART

DESIGN	<p>22.31</p> <p>17.45</p> <hr/> <p>39.76</p> <p>1.10</p> <hr/> <p>40.86</p> <p>5</p> <hr/> <p>40.36</p>
KE	
DRAWN BY	
DATE	



NOTE: ALL WELDS SHALL  
BE 100% VISUALLY  
INSPECTED BY A QUALIFIED  
INSPECTOR PER DART  
QSI 004

TYPICAL STEP END DETAIL  
NOT TO SCALE

- 1) MAKE FROM EXTRUSION D2622
- 2) WELD PER DART QSI 004
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3  
APPLY BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

**DART AEROSPACE USA, INC.**  
PORT HADLOCK, WA

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RELEASED  
05-11-14

# Work Order Summary

September 9, 2010 7:22:24 AM

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Criteria : Work Order ID: 61045 Item ID: D2842-041 Product Family LARGE FAB  
 Work Order Start Dates 8/04/10 to 8/04/10 11:59:59 PM Work Order Required Dates 8/16/10 to 8/16/10  
 11:59:59 PM

All References  
 Work Order Status Costed

<b>Work Order ID</b>	61045	<b>Required Qty</b>	2.0000	<b>Status Code</b>	Costed
<b>Item ID</b>	D2842-041	<b>Accepted Qty</b>	2.0000	<b>Scrap Qty</b>	0.0000
<b>Item Name</b>	Step Assembly, 206 Float				
<b>Current Acct Value</b>	\$301.455	<b>Sales Order ID</b>			
<b>Start Date</b>	8/04/10	<b>Required Date</b>	8/16/10	<b>Completed Date</b>	9/08/10 11:44:25 AM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each	Each
Material	\$84.925	\$42.462	\$39.935	-\$2.528	-6.33%
Labor	\$201.398	\$100.699	\$92.770	-\$7.930	-8.55%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$316.587	\$158.294	\$190.956	\$32.662	17.10%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
<b>** Total **</b>	\$602.910	\$301.455	\$323.660	\$22.205	

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D2622-120C Step Extrusion	2.0000		8/25/10	2.0000	\$51.151
D2734 Step End Plate	4.0000		8/25/10	4.0000	\$23.720
D3459-1 Float Step Mounting Plate	4.0000		8/25/10	4.0000	\$23.517
D3459-3 Float Step Mounting Plate	4.0000		8/25/10	4.0000	\$23.425
MS27039C1-07 screw	6.0000		9/08/10	6.0000	\$4.454
NAS1149C0332R Washer	6.0000		9/08/10	6.0000	\$0.184
NAS1329C3KB130 insert	6.0000		9/08/10	6.0000	\$21.000
NAS1515H3L WASHER	6.0000		9/08/10	6.0000	\$0.836
<b>Total Matl Amts:</b>					<b>\$148.287</b>

## Work Center HandFinish

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
EWER01		8/24/10										
150			0.00	0.00	1.05	0.53	2.00	\$0.000	\$8.787	\$9.577	\$0.000	\$18.36
LAUG01		8/26/10										

September 9, 2010 7:22:24 AM

Work Order Summary

Page 1 of 2

191			0.00	0.00	0.26	0.26	1.00	\$0.000	\$4.363	\$4.755	\$0.000	\$9.11
	9/08/10											
220			0.00	0.00	3.40	1.70	2.00	\$0.000	\$28.360	\$30.912	\$0.000	\$59.27
<b>Total:</b>			0.00	0.00	4.72	2.49	5.00	\$0.000	\$41.509	\$45.244	\$0.000	\$86.75

#### Work Center Large Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
EWER01												
	8/20/10											
100			0.00	0.00	2.58	0.86	3.00	\$0.000	\$17.455	\$26.183	\$0.000	\$43.63
	8/23/10											
120			0.00	0.00	2.93	2.93	1.00	\$0.000	\$59.283	\$88.924	\$0.000	\$148.20
	8/24/10											
120			0.00	0.00	1.39	1.39	1.00	\$0.000	\$28.184	\$42.276	\$0.000	\$70.45
	8/25/10											
170			0.00	0.00	3.20	1.07	3.00	\$0.000	\$21.611	\$32.416	\$0.000	\$54.02
<b>Total:</b>			0.00	0.00	10.10	6.25	8.00	\$0.000	\$126.533	\$189.799	\$0.000	\$316.33

#### Work Center SprayPaint

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
titl01												
	9/03/10											
195			0.00	0.00	3.41	0.85	4.00	\$0.000	\$15.113	\$36.425	\$0.000	\$51.53
<b>Total:</b>			0.00	0.00	3.41	0.85	4.00	\$0.000	\$15.113	\$36.425	\$0.000	\$51.53